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25X1

Copy 5 of 5

17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT : - Travel Claim for Period
3 - 12 January 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$559.82. The difference between this claim and the related advance of \$875.00 drawn on 28 December 1955 has been liquidated by a refund of \$315.18. (See Receipt No. C 15 dated 14 February 1956.)

2. For your protection, in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$559.82. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<u>PCS-DCI-Proj 241-56</u>	<u>6-1004-10-001</u>	<u>42</u>	<u>02.1</u>	<u>\$559.82</u>

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

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Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHSJr/jec